



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 13 2014

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7009-1680-0000-7679-1960
-1977

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Karen L. Walter, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Walter:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA), as amended, for the period of August 13, 2013 through August 12, 2014. EPA is due \$9,048.24. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.75% per annum. If there are any questions regarding the legal issues related to this bill, please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum, at (312) 886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Susan Tennenbaum
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions, please contact U.S. EPA's Remedial Program Manager, James Saric, at (312) 886-0992 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: James Saric
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

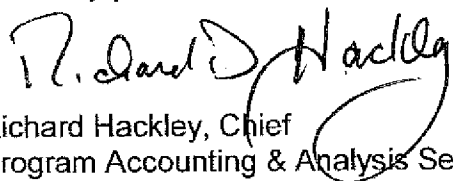
To ensure that your payment is properly recorded for the period 08/13/13 through 08/12/14 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. (2751526T0008)
Site No. 0550

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard Hackley, Chief
Program Accounting & Analysis Section

cc: Susan Tennenbaum, C14-J
James Saric, SR6-J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

REGIONAL PAYROLL COSTS	\$1,785.06
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SUPERFUND COOPERATIVE AGREEMENT (SCA)

OHIO ENVIRONMENTAL PROTECTION AGENCY (V00E01196)	\$3,950.43
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TECHNICAL SERVICE AND SUPPORT

PRIMUS SOLUTIONS, INC. (EPW11024)	\$10.51
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EPA INDIRECT COSTS	\$3,302.24
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Total Site Costs:	<u>\$9,048.24</u>
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Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2013	25	6.00	296.32
FINANCIAL SPECIALIST		26	3.25	160.51
	2014	04	0.75	37.05
		16	0.50	24.96
			10.50	\$518.84
FREY, REBECCA	2013	23	0.50	40.20
ENVIRONMENTAL ENGINEER	2014	07	0.25	20.63
			0.75	\$60.83
SARIC, JAMES	2013	23	3.00	261.68
ENVIRONMENTAL SCIENTIST		26	2.00	169.81
	2014	03	1.00	87.22
		05	2.00	174.44
		07	2.00	174.44
		08	1.00	87.22
		17	2.00	162.38
		21	1.00	88.20
			14.00	\$1,205.39
Total Regional Payroll Costs			25.25	\$1,785.06

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V00E01196

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$3,950.43

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	12/12/2013	1,030.51	43463997341 12/12/2013	69.55
311334820C	12/12/2013	80.25	43463997341 12/12/2013	53.50
311334820C	01/02/2014	950.17	40023997341 01/02/2014	950.17
311334820C	02/25/2014	733.92	40563997341 02/25/2014	733.92
311334820C	02/28/2014	510.65	40593997341 02/28/2014	324.55
311334820C	03/14/2014	234.29	40733997341 03/14/2014	210.50
311334820C	04/11/2014	470.89	41013997341 04/11/2014	280.14
311334820C	04/15/2014	954.23	41053997341 04/15/2014	933.03
311334820C	04/30/2014	279.71	41203997341 04/30/2014	279.71
311334820C	05/13/2014	83.64	41333997341 05/13/2014	57.52
311334820C	08/05/2014	57.84	42173997341 08/05/2014	57.84
Total:				<u>\$3,950.43</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	11/25/2013	12/31/2013

Project Officer(s): CALVIN, LYNN

Dates of Service: From: 11/25/2013 To: 12/31/2013

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$10.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
16	01/23/2014	99,552.32	AVC140100 02/26/2014	10.51
Total:				<u>\$10.51</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	928.52	57.47%	533.63
2014	4,817.48	57.47%	2,768.61
	<u>5,746.00</u>		
Total EPA Indirect Costs			<u>\$3,302.24</u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	25	296.32	57.47%	170.30
		26	160.51	57.47%	92.25
			456.83		\$262.55
FREY, REBECCA	2013	23	40.20	57.47%	23.10
			40.20		\$23.10
SARIC, JAMES	2013	23	261.68	57.47%	150.39
		26	169.81	57.47%	97.59
			431.49		\$247.98
Total Fiscal Year 2013 Payroll Direct Costs:			928.52		\$533.63
Total Fiscal Year 2013:			928.52		\$533.63

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2014	04	37.05	57.47%	21.29
		16	24.96	57.47%	14.34
			62.01		\$35.63
FREY, REBECCA	2014	07	20.63	57.47%	11.86
			20.63		\$11.86
SARIC, JAMES	2014	03	87.22	57.47%	50.13
		05	174.44	57.47%	100.25
		07	174.44	57.47%	100.25
		08	87.22	57.47%	50.13

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SARIC, JAMES	2014	17	162.38	57.47%	93.32
		21	88.20	57.47%	50.69
			773.90		\$444.77

Total Fiscal Year 2014 Payroll Direct Costs:

856.54

\$492.26

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	16	02/26/2014	10.51	0.00	57.47%	6.04
			10.51	0.00		\$6.04
V00E01196	311334820C	12/12/2013	53.50	0.00	57.47%	30.75
			69.55	0.00	57.47%	39.97
		01/02/2014	950.17	0.00	57.47%	546.06
		02/25/2014	733.92	0.00	57.47%	421.78
		02/28/2014	324.55	0.00	57.47%	186.52
		03/14/2014	210.50	0.00	57.47%	120.97
		04/11/2014	280.14	0.00	57.47%	161.00
		04/15/2014	933.03	0.00	57.47%	536.21
		04/30/2014	279.71	0.00	57.47%	160.75
		05/13/2014	57.52	0.00	57.47%	33.06

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

COSTS FROM AUGUST 13, 2013 THROUGH AUGUST 12, 2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01196	311334820C	08/05/2014	57.84	0.00	57.47%	33.24
			3,950.43	0.00		\$2,270.31

Total Fiscal Year 2014 Other Direct Costs:

3,960.94

0.00

\$2,276.35

Total Fiscal Year 2014:

4,817.48

\$2,768.61

Total EPA Indirect Costs

\$3,302.24